

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved **N00164-03-R-4401, PAGE 1 OF 6**
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>	
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE			E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM TECHNICAL DATA PACKAGE QUALITY CONTROL PROGRAM PLAN			3. SUBTITLE QUALITY ASSURANCE WORKBOOK	
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81009		5. CONTRACT REFERENCE SOW PARA 3.6		6. REQUIRING OFFICE CODE 4042	
7. DD 250 REQ SS	9. DIST STATEMENT REQUIRED F	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repr
16. REMARKS Blk 4: All data shall be submitted in accordance with SOW para 3.6. Blk 9: Distribution Statement F: Further dissemination only as directed by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN 47522-5001 or higher DoD authority. Blk 12: The Contractor shall submit the Quality Assurance Workbook 10 days after completion of installation. Blk 7, 14: Commander NSWC Crane, Code 4042 Attention: Larry Muench 300 Highway 361 Crane, IN 47522-5001				SEE BLK 16	1

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY PHIL EMBRY	H. DATE	I. APPROVED BY TONJUA D. TOON	J. DATE 2/18/04
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DD Form 1423-1, JUN 90, PAGE 2 OF 6
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE		E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. A002	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES		3. SCHEDULE INSPECTIONS, CERTS AND TEST RESULTS	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A		5. CONTRACT REFERENCE SOW PARA 3.6.1		6. REQUIRING OFFICE CODE 4042
7. DD 250 REQ SS	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE
				b. COPIES
				Draft
				Final
				Reg
				Repro
16. REMARKS Blk 4: All data shall be submitted in accordance with SOW para 3.6. Blk 9: Distribution Statement F: Further dissemination only as directed by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN, 47522-5001 or higher DoD authority. Blk 12: The Contractor shall submit the inspections, certifications and test results as part of the Quality Assurance Workbook during the installation process. The Contractor shall include all documentation in the final Quality Assurance Workbook. Blk 7, 14: Commander NSWC Crane, Code 4042 Attention: Larry Muench 300 Highway 361 Crane, IN 47522-5001				SEE BLK 16
				15. TOTAL

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY
PHIL EMBRY

H. DATE

I. APPROVED BY
TONJUA D. TOON

J. DATE

2/18/04

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Approved
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X	
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM REPORT, RECORD OF MEETING/ MINUTES			3. SUBTITLE PROGRESS MEETING MINUTES	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81505		5. CONTRACT REFERENCE SOW PARA 3.10		6. REQUIRING OFFICE CODE 4042	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Blk 4: Delete paragraph 10.4. All data shall be submitted in accordance with SOW para 3.10. Blk 9: Distribution Statement F: Further dissemination only as directed by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN 47522-5001 or higher DoD. Blk 12: The Contractor shall submit the minutes no later than 5 working days after each review, demonstration or meeting. Blk 7, 14: The Contractor shall submit the minutes electronically via email. The Contractor shall ensure all attachments are compatible with Microsoft Office 2000 software. The minutes shall be electronically transmitted to: Muench_La@crane.navy.mil In the event that electronic submission is not possible, the Contractor shall submit report to: Commander NSWC Crane, Code 4042 Attn: Larry Muench 300 Highway 361 Crane, IN 47522-5001				SEE BLK 16	
				15. TOTAL	
G. PREPARED BY PHIL EMBRY		H. DATE		I. APPROVED BY TONJUA D. TOON	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>	
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE COMPLETION AND ACCEPTANCE REPORT	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A		5. CONTRACT REFERENCE SOW PARA 3.11		6. REQUIRING OFFICE CODE 4042	
7. ID 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Final Reg Repro
16. REMARKS Blk 4: Delete paragraphs 1a, 1b, 1c, and 2b. All data shall be submitted in accordance with SOW para 3.11. Blk 9: Distribution Statement F: Further dissemination only as directed by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN 47522-5001 or higher DoD authority. Blk 12: The Contractor shall submit the completion and acceptance report within 10 working days after job completion. Blk 7, 14: Commander NSWC Crane, Code 4042 Attention: Larry Muench 300 Highway 361 Crane, IN 47522-5001				SEE BLK 16	1
				15. TOTAL	
G. PREPARED BY PHIL EMBRY		H. DATE		I. APPROVED BY TONJUA D. TOON	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>X</u>			
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE		E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A005	2. TITLE OF DATA ITEM CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT			3. SUBTITLE MONTHLY STATUS REPORT			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80227		5. CONTRACT REFERENCE SOW PARA 5.1		6. REQUIRING OFFICE CODE 4042			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30DAC	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES Draft Reg Final Repro		
16. REMARKS Blk 4: Delete paragraph 10.2 and 10.3.1. All data shall be submitted in accordance with SOW para 5.1. Blk 9: Distribution Statement F: Further dissemination only as directed by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN 47522-5001 or higher DoD authority. Blk 13: The Contractor shall submit the first Monthly Status Report 30 days after contract award. Subsequent submissions shall be submitted on the 15th of each month. Blk 7, 14: The Contractor shall submit the minutes electronically via email: The Contractor shall ensure all attachments are compatible with Microsoft Office 2000 software. The minutes shall be electronically transmitted to: Muench_La@crane.navy.mil In the event that electronic submission is not possible, the Contractor shall submit report to: Commander NSWC Crane, Code 4042 Attn: Larry Muench 300 Highway 361 Crane, IN 47522-5001				SEE BLK 16			1
				15. TOTAL			
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~~NOO164-0342~~ 4401, PAGE 6 OF 6
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/> X _____	
D. SYSTEM/ITEM SHIPBOARD SECURITY MODULE			E. CONTRACT/PR NO.		F. CONTRACTOR
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE SECURITY CLEARANCE INFORMATION	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508A			5. CONTRACT REFERENCE SOW PARA 6.1		6. REQUIRING OFFICE CODE 4042
7. ID 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES Draft Reg Final Reg Repro
16. REMARKS Blk 4: All data shall be submitted in accordance with SOW para 6.1. Blk 9: Distribution Statement F: Further dissemination only as direct by Commander, NSWC Crane, Code 4042, 300 Highway 361, Crane IN 47522-5001 or higher DoD authority. Blk 12: The Contractor shall submit the Security Clearance Information 15 days prior to work start date. The Contractor shall update the information quarterly. Blk 7, 14: Commander NSWC Crane, Code 4042 Attention: Larry Muench 300 Highway 361 Crane, IN 47522-5001 Work site Point of Contact shall be provided for each Task Order awarded.				SEE BLK 16	2
				15. TOTAL	
G. PREPARED BY PHIL EMBRY		H. DATE		J. APPROVED BY TONJUA D. TOON	
				J. DATE 2/18/04	

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